

Product	Significant steps	Schedule	Status
EMS Permit <u>Description:</u> Write a multimedia permit incorporating EMS for pilot printing facilities. <u>Persons Responsible:</u> Kristin Hart	1) Establish Pilot facilities 2) Gather baseline data <ul style="list-style-type: none"> a. Submit revised QAPP b. Satisfaction with public involvement c. Emissions d. Administrative costs e. Compliance rate f. Other 3) Establish EMS at pilot facilities <ul style="list-style-type: none"> a. Perform GAP analysis b. Aspects and impacts c. Significance d. Public involvement plan 4) Enroll facilities in Green Tier <ul style="list-style-type: none"> a. ISO certified or equivalency of EMS b. Establish Superior Environmental Performance c. Establish proportional incentivized d. Sign contract 5) Get accordance with EPA <ul style="list-style-type: none"> a. on Permit conditions and flexibility b. on Compliance and enforcement. 6) Issue EMS Permit <ul style="list-style-type: none"> a. Draft a permit template b. Establish cross media impacts 	1) October 05 2) June 06 3) September 06 4) October 06 5) January 07 6) January 07 7) Year 07/08 8) June 08	1) COMPLETED Pilot facilities are established 2) Some baseline data is available. None has been compiled yet. Exact data needed is still being discussed. Dependent on SIG QAPP INTERFACE: Need to coordinate with wkgrp 2 on public satisfaction data. Need to coordinate with wkgrp 5 on emissions, adm costs, and comp rate data. . 3) Training provided in Aug and Oct 05 <ul style="list-style-type: none"> a. COMPLETED by all facilities. b. Jeffrey is providing one-on-one assistance to facilities and making good progress. 4) Working 5) Began discussions with EPA June 05. Ongoing 6)a. draft EMS permit outline provided to working group for comment.

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	<ul style="list-style-type: none"> c. Establish specific applicable limitations d. Draft permits to comment e. Gather public input on drafts. f. Final permits issued <p>7) Gather data on pilot facilities</p> <ul style="list-style-type: none"> a. Satisfaction with public involvement b. Emissions c. Administrative costs d. Compliance rate e. Other <p>8) Program evaluation</p> <ul style="list-style-type: none"> a. Make recommendations on program expansion 		
<p>ERP <i>Description: Develop and implement an ERP for small printers in WI</i> <i>Person Responsible: Renee Lesjak Bashel</i></p>	<p>1) Program Development</p> <ul style="list-style-type: none"> a. Identify the universe of sources b. Develop EBPI's (Performance Indicators) c. Gather baseline data on compliance and permit administrative effort d. Develop ERP Workbook e. Create database to receive inspection data <p>2) Perform Baseline Inspections</p> <ul style="list-style-type: none"> a. Inspector training b. Create inspection form c. Complete inspections and download data <p>3) Program Roll Out – w/Communication Team</p>	<p>1) Fall 05</p> <p>2) Spring 06</p> <p>3) Summer/Fall 06</p> <p>4) Fall 06</p> <p>5) Spring 07</p> <p>6) June 08</p>	<p>1) a. Universe of sources to target has been established. Developing an actual list of sources is proving difficult.</p> <p>b. Discussion on performance indicators are ongoing.</p> <p>c. Some baseline data is available. None has been compiled yet. Exact data needed is still being discussed.</p> <p>INTERFACE – Work with Wkgrp 5 and 2 to coordinate baseline data</p>

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	<ul style="list-style-type: none"> a. Advertise program b. Develop web based materials et.al <p>4) Program implementation</p> <ul style="list-style-type: none"> a. Send out Workbooks and checklists b. Provide training through workshops and follow up technical assistance c. Receive self-certifications and enter data. <p>5) Perform post-certification inspections</p> <ul style="list-style-type: none"> a. Enter data b. Data analysis <p>6) Program Evaluation</p> <ul style="list-style-type: none"> a. Make recommendations on program expansion 		<p>needed.</p> <p>d. Workbook development is ongoing and scheduled to be completed by January 06.</p> <p>3) INTERFACE with Communication Team</p>
<p>Printer Initiatives</p> <p><u>Description:</u> Coordinate all DNR Printer initiatives</p> <p><u>Person Responsible:</u> Lloyd Eagan and Marci Kinter</p>	<p>1) Communicate across all groups working on Printer issues and special initiatives</p> <ul style="list-style-type: none"> a. EMS Permits b. ERP c. General Permits d. TSD 	Ongoing	